

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Irrigation & CAD (PW) Department - Payment towards cost of printing and supply of visiting cards for the use of Spl Secretary to Govt (AKJ) for an amount of Rs. 875/- sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

**G.O.Rt.No. 617**

**Dated: 19-09-2010**

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept., dated. 21.10.2000.
2. From Sree Sai Ads, Hyderabad bill No.524, dated. 31.08.2010.

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**O R D E R :**

Sanction is accorded for payment of an amount of Rs 875/- (Rupees Eight hundred and seventy five only) towards printing and supply of five coloured visiting cards for the use of Spl Secretary to Government (AKJ) in Irrigation & CAD (PW) Department.

2. The amount sanctioned para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 130.Office Expenses - 132.Other Office Expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD(PW-OP.Claims) Department shall draw an account payee cheque in favour of Sree Sai Ads, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR**  
JOINT SECRETARY TO GOVERNMENT

To  
M/s Sree Sai Ads, Hyderabad  
The Irrigation & CAD(PW-OP.Claims) Department  
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER